

ID	facilityName	assessmentDate	vvAssessmentType	leadAssessor	vvLeadAssessorAffiliation	vvCurrentStatus	vvDamageLevel	criticalDamage	comments
1700638	MONTGOMERY TRACE WATER SYSTEM	42:44.0	OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	*1 million gal elevated storage☐ *chlorine gas☐ *20 days worth of disinfectant
10158001	CITY OF DANBURY - CITY OF DANBURY CENTRAL WWTP	56:55.0	OnSite Visit	Jack Coleman	TCEQ	Pop	None	NO	3. The backup generator ran Friday 9:30- 11:00 pm. ☐ 8. Seven total left stations- lost two pumps will be replaced this week. Backup pumps at each station. ☐ There were two backup pumps running in two of the left stations. Overall the plant was operable. 2. Unknown - looks intact☐ 3. Reported Flooding☐ 4. Unknown☐ ☐ Reported on 9/2/2017 that they had issued a BWN but were operational.☐ 10. Unknown.☐ 16. Unknown☐
1610017	TRES PALACIOS OAKS SUBDIVISION	19:39.0	OnSite Visit	Faith Cotton	TCEQ	RESULTS			
11117001	CITY OF AUSTWELL - CITY OF AUSTWELL WWTP	29:28.0	OnSite Visit	Eric Lindgren	TCEQ	OPGen	Medium	NO	The city has two lift stations. One is currently online with a generator, the other is not functional.
13609001	ALDINE ISD - ALDINE ISD ANNE LOUISE EDUCATIONAL COMPLEX	30:15.0	OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	The city is using a Vac truck since it is not able to pump.
1011687	ATASCOCITA ACRES SUBDIVISION	14:00.0	OnSite Visit	Nicole Reed	TCEQ	OUT			Fully operational. No follow up needed. Information Unknown. 4. Very little flow which why there was no discharge. ☐ 8. 1 onsite collectino system at the lift station. 120 connections total. ☐ There were bottles of Chlorine gas. 4 150 lb bottles. They use 2 lbs per day, so should be able to last 75 days. Fences down that share border with homes in neighborhood. Gate open and utility trucks present but nobody at plant. Unknown if down fencing caused by sotrm damage. Damage to equipment not observed. - Torando damage. 16. & 17. By phone☐
14641001	2006 MUSTANG CREEK DEVELOPMENT INC - 2006 MUSTANG CREEK DEVELOPMENT WWTP	46:49.0	OnSite Visit	Jack Coleman	TCEQ	OK	None	NO	
1013354	HARRIS COUNTY MUD 412	15:46.0	OnSite Visit	Nicole Reed	TCEQ	OK	Minor	YES	
200010	CITY OF WEST COLUMBIA	45:49.0	OnSite Visit	Josephine Garcia	TCEQ	SITE	None	UNKNOWN	
290027	PORT ALTO HOA DISTRICT 1	37:44.0	OnSite Visit	Chris Caudle	TCEQ	INOP		NO	
1700032	PATTON VILLAGE WEST WATER SYSTEM	40:06.0	OnSite Visit	Josephine Garcia	TCEQ	OK	None	NO	
1011995	BAYOU FOREST VILLAGE MOBILE HOME PARK	34:28.0	OnSite Visit	Nicole Reed	TCEQ	OK	None	NO	
2050015	CITY OF ARANSAS PASS	45:42.0	OnSite Visit	Eric Lindgren	TCEQ	INOP	Severe	YES	Elevated storage tank collapsed. Will not start distributing water again until collection system is back up and running and sewage plant can handle flow. Operating company (Texas Rain) difficult to get ahold of and owners (out of state) have very little information. According to customers of the water system, the power has been restored and water is being delivered. The system has been under a BWN since before the storm, and it is unclear if an operator has been onsite since the power has been restored. One customer of the water system states he is a licensed operator and tested the chlorine in the water with a colorimeter to be above 11.0 mg/L.
2350036	COLETO WATER	37:52.0	OnSite Visit	Danny Pritchard	TCEQ	LP/LT	Minor	NO	
14210001	KAMPGROUNDS OF AMERICA INC - LAKE CONROE KOA WWTP	00:17.0	OnSite Visit	Rudy Molina	EPA	OK	None	NO	When were you last out there? a day or two ago, according to Patty (manager) with KOA.
11807001	FOREST HILLS MUD - FOREST HILLS MUD WWTP	05:16.0	OnSite Visit	Rudy Molina	EPA	OK	None	NO	Last onsite date is unknown. 400,000 gallon elevated water storage tank at 903 Palmetto is structurally damaged. All upper tier cross-bracing of the tower's six legs has been compromised. The TxSG assessment team recommended that the 50-year old tank be drained to reduce risk of structural failure. Mr. Smith concurred with this recommendation and indicated the tank would be drained within 24 hours. Extensive corrosion of structural steel contributed to this situation. Taking this tank off-line will not effect pressure. BWN verbally told to customers as their meters were turned on. Minor distribution system damage. 9/2/17 email shows plant checked and operational. System still on BWN.
40002	CITY OF ROCKPORT	38:54.0	OnSite Visit	Fred Waterman, TXSG	TCEQ	GENLP	Severe	YES	
1960007	TOWN OF BAYSIDE	48:40.0	OnSite Visit	Eric Lindgren	TCEQ	GENLP	Minor	NO	
360081	LEANING OAKS WATER ASSOCIATION	37:04.0	OnSite Visit	Michele Risko	TCEQ	RESULTS		NO	
2470020	LAKE VALLEY WATER	24:47.0	OnSite Visit	Jacolyn Saldana	TCEQ	INOP	None	NO	PWS is without power. They used an auto dialer system to issue a BWN. Unsure if storage was enough to maintain pressure. A generator is scheduled for delivery this afternoon. The plant is on site but is not setup yet. The is not an active permit. They are several months away from starting this plant up.
15393001	LIGHTHOUSE RV PARK, LLC - LIGHTHOUSE RV PARK WWTP	05:49.0	OnSite Visit	Louis Herrin	TCEQ	OK	None	UNKNOWN	
12206001	NORTH GREEN MUD - NORTH GREEN MUD WWTP	56:35.0	OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	Heard aeration, water and blowers. Was unable to access and make contact. Hypochlorination☐
1700730	MAGNOLIA COUNTRY RV PARK	20:36.0	OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	4% not stored onsite, supplied by operator, 60 days worth.
12617001	HOUSTON METRO RV PARK INC - KOA HOUSTON CENTRAL WWTP	50:38.0	OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	Fully operational. No follow-up needed. Other POC phone numbers are 281-734-5485. ☐ 10. Current collection system operational status is unknown. ☐ No electronics are working. Someone was at the facility on the first. They have chlorine. Currently not discharging water. The right one going is discharging, however. Did have an overflow. Might be on the grid.
11820001	LAZY RIVER IMPROVEMENT DISTRICT - LAZY RIVER IMPROVEMENT DISTRICT WWTP	50:38.0	OnSite Visit	Nichole Batista Nunes	TCEQ	OK	None	NO	
290028	PORT ALTO WSC	46:27.0	OnSite Visit	Chris Caudle	TCEQ	INOP	None	NO	
2350055	KEY ROAD SUBDIVISION WATER SYSTEM	55:01.0	OnSite Visit	Karla Treviño	TCEQ	LP/LT			The facility purchases water from Victoria Co. WCID No. 1 6. 20 psi on pressure tank.☐ 16. ASAP ☐
200181	CHAPLINES MOBILE HOME PARK	15:46.0	OnSite Visit	Josephine Garcia	TCEQ	LP/LT	None	NO	Unit 1 - Cl- free 0.01 mg/L 30psi 4. Unknown☐ 10. Unknown ☐
2360052	WALKER COUNTY SUD C	50:44.0	OnSite Visit	Destiny Geppert	TCEQ	UNKNOWN	None	NO	
450052	CARDON VILLA MOBILE HOME PARK	23:50.0	OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	Chemical shortages☐ Hypochlorination☐ Poly for sequestration

								Fencing☐ 4. Unknown☐ 10. Unknown☐ 11 & 12 Unknown☐ 13 Unknown☐
1610102 SPANISH BIT PLANTATION SUB	48:36.0 OnSite Visit	Faith Cotton	TCEQ	UNKNOWN	Minor	NO		
10822001 CITY OF SEADRIFT - SEADRIFT WWTP	19:47.0 OnSite Visit	Chris Caudle	TCEQ	OPGen	Minor	NO		
290004 CITY OF SEADRIFT	30:19.0 OnSite Visit	Chris Caudle	TCEQ	GENOK	Minor	NO	would like FEMA assistance in their town.	
12261002 SOLHJOU, ALI MOHAMMAD - PIN OAK MHP WWTP	14:19.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		
14955001 GREATWOOD HOSPITALITY INC - US RV PARK WWTP	03:53.0 OnSite Visit	Nichole Batista Nunes	TCEQ	Pop	None	NO	Blower needs to be installed. It was observed that the chlorine level was low. The estimated time frame to restore system/facility to "fully operational" status was 1 week.	
13892001 TOWN OF BAYSIDE - BAYSIDE WATER RECLAMATION FACILITY	33:29.0 OnSite Visit	Eric Lindgren	TCEQ	OPGen	Minor	NO		
1010945 REED ESTATES WATER SYSTEM	56:11.0 OnSite Visit	Nicole Reed	TCEQ	OUT		UNKNOWN	Unable to access, no damage from outside. The facility was brought down for maintenance prior to the storm for cleaning. The facility did not loose power during the event. residents evacuated and are returning; however, no power or water is available.	
5091000 MULTI-CHEM GROUP	41:24.0 OnSite Visit	Corey Burke	TCEQ	OK	None	NO		
2350042 ARENOSA CREEK ESTATES	08:36.0 OnSite Visit	Blas Rizzo	TCEQ	INOP	None	NO		
2050002 CITY OF INGLESIDE	10:12.0 OnSite Visit	Eric Lindgren	TCEQ	GENOK	Minor	NO		
11863001 HARRIS COUNTY MUD 150 - HARRIS COUNTY MUD 150 WWTP	45:44.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	District was under water. Manholes were under water. It is unknown if an overflow occurred. Chemicals did not run out, as they had received a delivery. 5. Blowers are out. Will be fixed on 9/3/2017. ☐ 10. OKC as of 9/3/2017. ☐ Provided the gauges are functioning, there is Chlorine by the bell press. However, there is a chance they might not have chlorine. Partially operational and on the grid. BWN issued, facility has no power but has water. Still on generator; will be for a while. Has fuel delivered as needed. Other than being on generators, facility is fully operational Chlorine Gas - 8 week supply	
10978001 RIVER PLANTATION MUD - RIVER PLANTATION MUD WWTP	37:50.0 OnSite Visit	Nichole Batista Nunes	TCEQ	Pop	Minor	NO		
2350005 BRENTWOOD SUBDIVISION	32:50.0 OnSite Visit	Blas Rizzo	TCEQ	GENLP	None	NO		
11078001 CITY OF VICTORIA - VICTORIA REGIONAL WWTP	44:26.0 OnSite Visit	Eric Lindgren	TCEQ	OPGen				
1011781 HARRIS COUNTY UD 14	35:15.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
1012071 NORTHWEST HARRIS COUNTY MUD 24	20:00.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
11450001 CITY OF BEASLEY - CITY OF BEASLEY WWTP	30:56.0 OnSite Visit	Nichole Batista Nunes	TCEQ	OK	None	NO		
13483001 HARRIS COUNTY MUD 344 - HARRIS COUNTY MUD 344 WWTP	31:46.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO		
5162000 MILE 533 MARINE WAYS	49:26.0 OnSite Visit	Corey Burke	TCEQ	OK	None		The facility is a sandblasting facility that uses its permit to discharge filtered water from the sandblasting activity. No sandblasting is occurring as the facility lacks power, but the treatment system was not damaged. system seems to have intermittent water; however, no one was available to verify this. elevated storage tank is destroyed and the City only has partial power.	
2050015 CITY OF ARANSAS PASS	31:14.0 OnSite Visit	Blas Rizzo	TCEQ	INOP	Severe	YES	4. Electrical power status - unknown☐ 10. BWN issue - Unknown☐ 16. Follow up - 2 Days☐ ☐ ☐	
1700490 WESTMONT MOBILE HOME COMMUNITY	39:19.0 OnSite Visit	Destiny Geppert	TCEQ	SITE	None	NO	Not running low on chemicals.☐ Does not need assistance in getting chemicals. Fully operational. No follow up required. 26528 Triverton *Chlorine gas Collapsed Chlorine room due to rot.	
1700327 SAN JO UTILITIES	46:09.0 OnSite Visit	Destiny Geppert	TCEQ	OK	None	NO	Follow up ASAP☐ BWN should be issued within 24 Hours☐ Estimated time frame to restore system - 24Hours Flooded lower end, much of area flooded.☐ One onsite lift pump operating out of four.☐ 6. Unknown ☐	
12070002 ALDINE ISD - ALDINE ISD CHRISMAN ROAD WTP	40:02.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	11. Unknown how much	
14482001 MONTGOMERY COUNTY MUD 83 - MONTGOMERY COUNTY MUD 83 WWTP	45:00.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK	None	NO	facility lost partial power to water plant and needs water to run through wwtp. facility has been evacuated. facility hopes to have power back and water restored within 12 hours.	
1700781 CROWN RANCH SUBDIVISION	01:52.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	Hypochlorination	
1011032 NORTHWEST PINES MOBILE HOME COMMUNITY	50:52.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	Last date onsite is unknown.	
1010192 PARKLAND ESTATES	10:47.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	NO	16. Follow up ASAP 16. - Two Days follow up Last onsite date? - Unknown. Info provided via spreadsheet. Chlorine Gas	
1700488 PATTON LAKE CLUB	03:16.0 OnSite Visit	Josephine Garcia	TCEQ	LP/LT	Medium	YES	Facility has not been met yet. 16. Other - Out of service☐ 17. Should not be using well, system is in disarray, Appeared to be none to little damage from storm, no contact with operators. Chlorine Gas	
10495142 CITY OF HOUSTON - KINGWOOD WEST WWTP	20:49.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK	Minor	YES		
14951001 THE DEVEREUX FOUNDATION - DEVEREUX FOUNDATION WWTP	07:10.0 OnSite Visit	Blas Rizzo	TCEQ	Pop	Minor	NO	8. Is the collection system fully operations? No- it is partially operational. ☐ 9. If collectin system is not fully operational, why?- The system needs a visual alarm, SSO occurred. ☐ 11. Did the facility experience overflows in the collection system? 1 lift station is located off-site. ☐ The POC was last on site 9/3/2017.	
450022 BARTEN WSC	45:55.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
14921002 NGUYEN, CHUONG ANH; BUI, HOA KHUONG - SOUTHGATE WWTP	20:43.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		
14277001 SOLHJOU, ALI MOHAMMAD - ALDINE OAKS MOBILE HOME COMMUNITY WWTP	47:28.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		
1700503 PATTON VILLAGE EAST WATER SYSTEM	20:50.0 OnSite Visit	Josephine Garcia	TCEQ	SITE	Minor	YES		
200411 CITY OF PEARLAND MUD 1	46:06.0 OnSite Visit	Miguel Moreno	EPA	OK	None	NO		
12414001 STONETOWN WOODGATE LLC - WOODGATE MOBILE HOME VILLAGE	45:40.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		
1013213 HARRIS COUNTY MUD 383	03:05.0 OnSite Visit	Amy Camacho	EPA	OK	None	NO		
450087 ALLEYTON WATER SYSTEM	40:18.0 OnSite Visit	Kathleen Campbell	TCEQ	UNKNOWN		UNKNOWN		
200158 JOHNSONS WATER SERVICE	00:07.0 OnSite Visit	Miguel A Moreno	EPA	OK	None	NO		
15328001 FOSTER TIMBER LTD - FOSTER TIMBER WWTP	50:44.0 OnSite Visit	Rudy Molina	EPA	OK	None			
1700113 SWEETGUM FOREST	17:05.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
450004 CITY OF WEIMAR	57:19.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
13632001 MEADOWLAND UTILITY CORPORATION - MEADOWLAND UTILITY WWTP	23:54.0 OnSite Visit	Kayla Ayala	TCEQ	OK	None	NO		

2229000 IGLOO KATY FACILITY	12:54.0 OnSite Visit	Isaiah Longoria	TCEQ	OK				Facility not built yet.
40002 CITY OF ROCKPORT	37:06.0 OnSite Visit	Blas Rizzo	TCEQ	GENLP	Minor	NO		City's SCADA system was damaged; however, pumps are run manually with generators. 9/8/17 eta for full restoration.
200008 CITY OF PEARLAND	45:04.0 OnSite Visit	Miguel A. Moreno	EPA	OK	Minor	YES		Liberty Well Site Collapsed☹ Lost power for about 3 hours☹ Chemicals OK Not running low on chemicals☹
1700115 MONTGOMERY COUNTY UD 2	28:23.0 OnSite Visit	Destiny Winning	TCEQ	OK	None	NO		Does not need assistance in getting chemicals. 4. electrical power status - Unknown☹ 10. BWN issue - Unknown☹
1700426 WOOD ACRES MHP	17:46.0 OnSite Visit	Destiny Geppert	TCEQ	SITE	None	NO		
10422001 CITY OF INGLESIDE - INGLESIDE WWTP	10:19.0 OnSite Visit	Karla Trevino	TCEQ	Pop	Minor	NO		
1700507 PINEHURST DECKER PRAIRIE WSC	50:21.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		*Chlorine gas
14536001 EAST MONTGOMERY COUNTY MUD 4 - MARE BRANCH WWTP	00:49.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		No special needs for this facility. 9. No customer complaints☹ 2nd POC - Ella Brown - 281-344-7710☹ Sanitary seal questionable☹ Water Level reaches above bottom of casing but unknown if seal is in place.☹ Chemicals - Fine on chlorine, No chemical spills, no major issues. Unable to see the facility. The POC is not the facility owner anymore. The condition of the damage is unknown. August 28, 5 to 7 days of not having access. A mandatory evacuation. A drainage ditch must be crossed to access the facility. There is only 1 collection system at the plant onsite. During the site visit, the plant was not accessible. An apex pump was onsite. It appeared to be pumping water from plant. Gas chlorine, good on chemicals, two weeks. Unknown information, No access due to bridge closed. There is a generator on site but can't access site, looking through locked fence. Loud hum coming from facility.☹ 5. Unknown Operational. Major treatment issues. Sludge possibly in receiving stream. 2. Unknown☹ 4. Unknown☹ 11,12,13 - Unknown
790185 BROWNS MOBILE HOME PARK	23:35.0 OnSite Visit	Meaghan Bresnahan	EPA	OK	Minor	NO		
12113001 ORBIT SYSTEMS INC - BEECHWOOD WWTP	25:02.0 OnSite Visit	Jack Coleman	TCEQ	NonOp		UNKNOWN		
1700039 LAZY RIVER IMPROVEMENT DISTRICT	11:08.0 OnSite Visit	Nicole Reed	TCEQ	OK	Minor	YES		
1610016 MATAGORDA COUNTY WCID 2	47:27.0 OnSite Visit	Faith Cotton	TCEQ	SITE		UNKNOWN		
EASTWOOD HILLS MOBILE HOME PARK LIMITED PARTNERSHI - EASTWOOD HILLS SUBDIVISION								
14979001 WWTP	05:07.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK	None	NO		
11200001 DOUGLAS UTILITY COMPANY - FOUNTAINVIEW WWTP	04:21.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO		
1610031 OAK HOLLOW SUBDIVISION	50:18.0 OnSite Visit	Faith Cotton	TCEQ	CLEAR		UNKNOWN		
12298002 FORT BEND COUNTY MUD 34 - FORT BEND COUNTY MUD 34 WWTP 2	15:02.0 OnSite Visit	Nichole Batista Nunes	TCEQ	OK	None	NO		
14414001 242 LLC - WOODLAND LAKE VILLAGE WWTP	30:54.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK				Facility has not been built yet.
1010737 LAKE HOUSTON STORAGE	10:19.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	NO		
14850001 CITY OF SOUTHSIDE PLACE - CITY OF SOUTHSIDE PLACE WWTP	15:53.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO		Fully operational. No followup required. Chemical onsite is Sodium Hypochlorite. There is more than 20 gallons left. ☹ The loack to the front gate was open. Clarifier motor was down. Chlorine contact basin was operating but had a fair amount of solids.
12849001 YES COMPANIES LLC - RAINTREE ACRES MHP WWTP	25:30.0 OnSite Visit	Jack Coleman	TCEQ	Pop	None	NO		
2410015 S P J S T REST HOME	48:47.0 OnSite Visit	Maria Okpala	EPA	OK	None	NO		
12261001 SOLHJOU, AKRAM - MELROSE MHP WWTP	27:01.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO		
200102 MANVEL ROAD TERRACE SUBDIVISION	35:38.0 OnSite Visit	Miguel Moreno	EPA	OK	Minor	NO		They have bleach on site.☹ Chemicals are good Unable to make contacat with facility representative. Blowers were running and could smell chlorine. Discharging clear effluent. Surface Water plant☹ Not low on any chemicals☹ Expecting LAS shipment in few days. ☹ All other chemicals good for at least a week. 400 (215) Lakeview well - no fence.☹ #3 - Unknown
12631001 HARRIS COUNTY MUD 202 - HARRIS COUNTY MUD 202 WWTP	20:11.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO		
2360058 TRA HUNTSVILLE REGIONAL WATER SUPPLY	05:01.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	NO		
200004 CITY OF CLUTE	30:37.0 OnSite Visit	Josephine Garcia	TCEQ	SITE	None	UNKNOWN		
1700642 WOOD TRACE MUD 1	35:55.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO		
1700777 EMERALD LAKES SUBDIVISION	05:42.0 OnSite Visit	Destiny Winning	TCEQ	LP/LT	None	NO		10. BWN issue - Unknown
290050 ENCHANTED HARBOR	21:25.0 OnSite Visit	Chris Caudle	TCEQ	GENOK	None	NO		
14468001 UA HOLDINGS 1994-5 LP - SUNRISE RANCH WWTP	00:49.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK	None	NO		
12552001 NCI GROUP, INC. - NCI BUILDING SYSTEMS WWTP	11:37.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO		
10256001 REFUGIO COUNTY WCID 1 - REFUGIO COUNTY WCID 1 WWTP	35:39.0 OnSite Visit	Eric Lindgren	TCEQ	OPGen	Minor	NO		Will be on generators for a while. Currently getting tanks filled with fuel daily. Plant was under water and without power for two days. Generator ran out of gas and was inaccessible. Blower #2 was damaged, approximately 5-10K. Power restored Monday. 4 off-site lift stations. Water inthe motor starters at 2. Functioning but need repairs. Burned up gate controller. Adequate chemical supply. Fully operational. No follow-up needed. Grond Storage Tank has holes on top, currently not using. BWN was verbal and posted on Facebook. Unable to Contact - No working number☹ Unable to locate well site.☹ Information Unknown. 5. Unknown☹ 6. Unknown ☹ 9. Unknown☹ 15. Unknown☹ 16. Unknown 11. BWN issued due to loss of power
11818003 HARRIS COUNTY MUD 148 - HARRIS COUNTY MUD 148 WWTP 2	15:05.0 OnSite Visit	Dustin Roberts	TCEQ	OK	Minor	UNKNOWN		
11673001 WOODLOCH MHP LLC - WOODLOCH MHP WWTP	21:57.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO		
1960001 CITY OF REFUGIO	01:50.0 OnSite Visit	Eric Lindgren	TCEQ	GENLP	Medium	YES		
1012333 ACORN VILLAGE MOBILE HOME PARK	46:34.0 OnSite Visit	Nicole Reed	TCEQ	UNKNOWN		UNKNOWN		
MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 137 - MONTGOMERY COUNTY MUD 137								
15157001 WWTP	14:46.0 OnSite Visit	Nichole Batista Nunes	TCEQ	OK	None	UNKNOWN		
1700652 PINE KNOB SUBDIVISION	45:03.0 OnSite Visit	Josephine Garcia	EPA	LP/LT	None	NO		

14149001 SP UTILITY COMPANY INC - SAVANNAH PLANTATION WWTP	40:45.0 OnSite Visit	Kayla Ayala	TCEQ	Pop	Minor	NO	Fences were knocked over and down in the eastern part of the property. Aevation basin blowers were off. ☒
14188001 MANVEL UTILITIES LP - OAK CREST MHP WWTP	42:12.0 OnSite Visit	Kayla Ayala	TCEQ	OK	None	NO	11. Did the facility experience overflows in the collection system?- Pressurized sewer system. ☒
1960004 REFUGIO COUNTY WCID 1	53:04.0 OnSite Visit	Eric Lindgren	TCEQ	GENLP	Medium	YES	The plant does 10,000 gallons per day. They ave 1 to 2 months of chemical supply on site.
40017 COPANO HEIGHTS WATER	50:48.0 OnSite Visit	Blas Rizzo	TCEQ	GENLP	None	NO	How many days supply do you have left? 80 gallones of bleach (2 weeks worth). ☒
200277 MALLARD LAKE CLUB	30:30.0 OnSite Visit	Josephine Garcia	TCEQ	SITE	Medium	UNKNOWN	Operator was last on site on 9/3/2017.
2050011 SAN PATRICIO MWD	30:16.0 OnSite Visit	Eric Lindgren	TCEQ	GENOK	Minor	NO	One of the well pumps burned up and is on order, currently using additional well. BWN was posted on facebook and flyers handed out.
12414001 STONETOWN WOODGATE LLC - WOODGATE MOBILE HOME VILLAGE	28:23.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO	facility experiencing intermittent power and water. water supply is contingent on City of Rockport. Plant not Accessible due to flooding on CR25☒
2360026 GREEN RICH SHORES AND STERLING ISLAND SU	46:58.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	UNKNOWN	3,4, and 5 - Unknown ☒
2360027 BELL & FORD MARINA CAMPGROUND	07:18.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	NO	10, 11, 12, 13 - Unknown.
10054001 CITY OF ROCKPORT - CITY OF ROCKPORT WWTP	45:02.0 OnSite Visit	Jay Halepeska	TCEQ	OPGen	Minor	NO	System is low on caustic. Providing limited water to Aransas Pass, Rockport, and Port A to check for leaks in distribution system.
1700029 LAKEWOOD COLONY	32:00.0 OnSite Visit	Josephine Garcia	TCEQ	OK	Minor	NO	Last date onsite is unknown.
290001 CITY OF POINT COMFORT	57:35.0 OnSite Visit	Chris Caudle	TCEQ	OK	Minor	NO	3. Unknown. ☒
13564001 HARRIS COUNTY MUD 304 - HARRIS COUNTY MUD WWTP	50:37.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	They are not running low on any chemicals
14987001 JMH HOMES-HOUSTON LLC - HERMANN OAKS MHP WWTP	10:05.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	The collection system does not have many generators or pumps to move wastewater from liftstations. No water is being sent to the collection system/WWTP because WTP/distribution system is still down.
14064001 STAFFORD MOBILE HOME PARK INC - STAFFORD MHP WWTP	20:54.0 OnSite Visit	Nichole Batista Nunes	TCEQ	OK	None	UNKNOWN	
14893001 COLUMBIA-BRAZORIA ISD - WILD PEACH ELEMENTARY WWTP	15:08.0 OnSite Visit	Kayla Ayala	TCEQ	OUT	None	NO	Fully operational. No follow up needed.
2360069 WALKER COUNTY SUD D	00:47.0 OnSite Visit	Destiny Geppert	TCEQ	UNKNOWN	Minor	NO	Blowers running. Small amount of sludge in receiving stream.
12420001 ORBIT SYSTEMS INC - ANGLE ACRES WWTP	26:54.0 OnSite Visit	Jack Coleman	TCEQ	OK	None	NO	Was unable to see the facility. It is entirely enclosed. Operator could not meet us.
1011252 FOREST HILLS MUD	55:22.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	Contacted 979-798-0335, a man answered who was not connected with the WWTF. Gav the name Steve Galloway as the new site superintendent for this WWTF. Called Scott Williams phone number, was disconnected line. no discharge was observed.
14250001 W-INDUSTRIES OF TEXAS LLC; W-INDUSTRIES LIMITED LP - W-INDUSTRIES OF TEXAS WWTP	02:52.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	4. Electrical power status - unknown☒
260007 CADE LAKES WSC	39:09.0 OnSite Visit	Omar T. Martinez	EPA	UNKNOWN	None	NO	10. BWN issue - unknown
40002 CITY OF ROCKPORT	45:21.0 OnSite Visit	Eric Lindgren	TCEQ	GENLP	Minor	NO	Facility is low on chemicals. Chemicals needed include Chlorine, bleach. Approximately 75% of chemical supply remains, 4 to 6 weeks worth. No issues were noted during the site visit at the point of the site inspection.
1700554 MONTGOMERY COUNTY MUD 67	05:18.0 OnSite Visit	Kathleen Campbell	TCEQ	OK		UNKNOWN	
40029 COPANO RIDGE SUBDIVISION	46:12.0 OnSite Visit	Blas Rizzo	TCEQ	LP/LT	None	NO	Contact person: Patrick C. King (512) 894-3322. Left message with person (Answering Service). Status: Unknown
13774001 SOUTH CENTRAL CALHOUN COUNTY WCID 1 - SCCCWCID 1	45:04.0 OnSite Visit	Chris Caudle	TCEQ	OPGen	Minor	NO	system operational, however not able to provide water to customers due to damage within in the collection system at individual meters. Updated code to GENLP to reflect BWN and generally operating under generator power, lost power.
10513002 VICTORIA COUNTY WCID 1 - VICTORIA COUNTY WCID 1 WWTP	40:03.0 OnSite Visit	Karla Treviño	TCEQ	Pop	None	NO	Could not locate - No facility/interconnect visible at address supplied by bww - distribution system only
1700279 CARRIAGE HILLS	37:59.0 OnSite Visit	Nicole Reed	TCEQ	OUT			facility has intermittent water useage. facility has no power and no physical facilities and water service is contingent on City of Rockport production.
40018 ARANSAS BAY UTILITIES	50:06.0 OnSite Visit	Eric Lindren	TCEQ	LP/LT	Minor	NO	system had a brief bypass, not currently bypassing.
200419 PINE COLONY MOBILE HOME PARK	36:26.0 OnSite Visit	Josephine Garcia	TCEQ	LP/LT	None	NO	The facility is pumping out lift stations and pumping into the aeration basins. No power to the plant at this time. Operator is adding HTH to the basin for minor treatment.
1700783 PEACH CREEK PLANTATION WATER SYSTEM	00:02.0 OnSite Visit	Josephine	TCEQ	OK	None	NO	Information Unknown
12882001 SOLHIQU, BAHRAM - ROSEWOOD MHP WWTP	00:58.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO	Raw well water is being supplied to 75% of distribution system. Raw water is bheing supplied to Aransas County MUD No.1. Broken mains in system.
14963001 BEACON ESTATES WSC - BEACON ESTATES WWTP	48:13.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	16. ASAP☒
13362001 DIOCESE OF VICTORIA IN TEXAS - SPIRITUAL RENEWAL CENTER WWTP	47:46.0 OnSite Visit	Blas Rizzo	TCEQ	Pop	None	NO	Elmwood St 40 psi☒
1011796 WOODGATE MOBILE HOME VILLAGE	30:14.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	0.00 mg/L free chlorine☒
12934001 RANKIN ROAD WEST MUD - RANKIN ROAD WEST MUD WWTP	17:04.0 OnSite Visit	Isaiah Longoria	TCEQ	OK	None	NO	Resident stated flooded up to porch (3ft)☒
11580001 TOWN OF WOODLOCH - TOWN OF WOODLOCH WWTP	19:56.0 OnSite Visit	Nichole Batista Nunes	TCEQ	Pop	Severe	YES	Well was likely flooded☒
11624001 ARANSAS COUNTY MUD 1 - ARANSAS COUNTY MUD 1 WWTP	40:12.0 OnSite Visit	Karla Trevino	TCEQ	OPGen	Minor	YES	Not sure if BWN was issued.
13767001 FATIMA FAMILY VILLAGE INC - FATIMA FAMILY VILLAGE WWTP	40:24.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO	No chemicals are needed for the plant to be operational.
2350036 COLETO WATER	30:59.0 OnSite Visit	Karla Treviño	TCEQ	INOP			wwtp and collection system fully operational; owever, no water or power at the facility. eta for both is 9/5.
13939001 RIEDEL, ANTHONY JOHN - HICKORY HOLLOW INN WWTP	30:19.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	Hypochlorine - 2 barrels - 3 month supply
15082001 GREENBAY REAL ESTATE INVESTMENT LP - CHANEY WWTP	07:07.0 OnSite Visit	Rudy Molina	EPA	OK			Fully operational. No follow-up required.
1010279 MEMORIAL HILLS UTILITY DISTRICT	45:37.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	Digester Foundation has eroded. ☒
							High water mark is approximately 6.5 ft, 234 conn. ☒
							Lift stations damaged on Wednesday/Thursday. ☒
							River oaks under water approximately 4-5 days.
							When were you last on site? 9/1/17.
							No flow, restaurant is closed. Not affected. Last on-site Friday, on-site management. They have plenty of tablets.
							Facility has not been built yet.
							Chlorine Gas supply unknown

10742001 AQUA UTILITIES INC - BRENTWOOD MANOR SUBDIVISION	40:15.0 OnSite Visit	Blas Rizzo	TCEQ	OPGen	None	NO	Could hear blower running. System has two backup gas cylinders. No assistance is needed per the operator. Last site visit was 9/3/2017.
12342001 J&S WATER COMPANY LLC - MAPLE LEAF GARDENS WWTP	16:43.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	
12466001 OCEANEERING INTERNATIONAL INC - OCEANEERING INTERNATIONAL WWTP	21:20.0 OnSite Visit	Dustin Roberts	TCEQ	OK	None	NO	
200036 ROSHARON TOWNSHIP	45:50.0 OnSite Visit	Miguel Moreno	EPA	OK	None	NO	16. 2 DAY Followup☐
1610033 TIDEWATER OAKS SUBDIVISION	08:43.0 OnSite Visit	Faith Cotton	TCEQ	CLEAR		UNKNOWN	2. Unknown☐ 3. Unknown☐ 4. Unknown☐ 10. Unknown☐ 11,12,13,14 - Unknown☐
14586001 MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT 105 - ER WOODSON WWTP	15:58.0 OnSite Visit	Nichole Batista Nunes	TCEQ	UNKNOWN	None	NO	Looks Good 10. Current collection system operational status is unknown.
5097000 VOESTALPINE TEXAS	45:41.0 OnSite Visit	Corey Burke	TCEQ	OK	None	NO	The facility was brought down for maintenance prior to the storm for cleaning. The facility did not loose power during this event.
450001 CITY OF COLUMBUS	06:05.0 OnSite Visit	Kathleen Campbell	TCEQ	OK	None	NO	- Chlorine gas☐
4997000 GOYA FOODS	38:51.0 OnSite Visit			OK			- Poly phosphate Facility has not been built yet.
40003 COPANO COVE SUBDIVISION	55:44.0 OnSite Visit	Blas Rizzo	TCEQ	INOP	None	NO	facility experiencing intermittent water. contingent on City of Rockport for water supply.
15040001 TRINITY @ WINDFERN LLC - WINDFERN MHP WWTP	58:31.0 OnSite Visit	Dustin Roberts	TCEQ	OUT	None	NO	Blower was running. Unable to access plant and see outfall. Return and influent was flowing.
40015 HOLIDAY BEACH WSC	20:53.0 OnSite Visit	Eric Lindgren	TCEQ	LP/LT	Severe	YES	Broken mains all over distribution system. Diesel shortage for generator.
2350009 THE ESTATES OF SANDY HILLS	15:40.0 OnSite Visit	Karla Treviño	TCEQ	INOP	Minor		The facility does not have power. The system only serves 11 customers. The customers are not residing in the area due to damage to trailers.
40015 HOLIDAY BEACH WSC	54:23.0 OnSite Visit	Ian Taylor, TxSG	TCEQ	GENLP	Medium	NO	Reverse osmosis treatment offline until leaks fixed; redundant booster pump lost, pump has ~9 week lead time; chlorine supply limited; need distrubution pipe clamps and fittings; diesel supplier for generator is unreliable; financial concerns for funding the repairs; of the 760 connections, only 300 might be left once customers abandon lost homes
1012166 MILLER MHP	48:35.0 OnSite Visit	Nicole Reed	TCEQ	OK	None	NO	
1700207 TEXAS NATIONAL MUD	21:16.0 OnSite Visit	Destiny Winning	TCEQ	OK	None	NO	8. Unknown if system has elevated storage.☐ Not running low on chemicals☐ Does not need assistance getting chemicals
40042 ARANSAS COUNTY MUD 1	40:06.0 OnSite Visit	Eric Lindgren	TCEQ	LP/LT	Medium	NO	System is being provided with raw well water from Aransas Bay Utilities. Roof torn off of main building.
12743001 VICTORIA COUNTY WATER CONTROL AND IMPROVEMENT DIST - PLACEDO WWTP	05:30.0 OnSite Visit	Karla Treviño	TCEQ	OUT			
2350001 VICTORIA COUNTY WCID 1	45:49.0 OnSite Visit	Karla Treviño	TCEQ	GENLP	None		Unknown if samples have been taken for BacTs 16. ASAP☐ Free chlorines - 0.0 ☐ Pressure - 48psi ☐ Checked at one of three trailers☐ Resident stated water did not get higher than the well but hard to determine.☐ Does not know conditions of water system under mandatory evacuation.☐
200134 COUNTRYSIDE MOBILE HOME PARK	06:51.0 OnSite Visit	Josephine Garcia	TCEQ	SITE	Medium	UNKNOWN	4. Electrical power status - NA☐ 6. Purchasing from 1700629☐
1700114 PIONEER TRAILS SUBDIVISION	06:47.0 OnSite Visit	Josephine Garcia	TCEQ	OK	None	NO	10. Unknown
11574001 SPRING CREEK UD - SPRING CREEK UD WWTP	45:19.0 OnSite Visit	Lythia Metzmeier	TCEQ	OK	None	NO	
1960006 CITY OF AUSTWELL	42:13.0 OnSite Visit	Eric Lindgren	TCEQ	GENLP	Medium	YES	
1010252 URBAN ACRES SUBDIVISION	49:33.0 OnSite Visit	Nicole Reed	TCEQ	OUT		UNKNOWN	
2350002 CITY OF VICTORIA	11:24.0 OnSite Visit	Eric Lindgren	TCEQ	LP/LT	Minor		Locked site  VFD at the raw water intake is down, currently using other pump onsite to pump (non VFD). ☐ ☐ Clayton Nicolardi (TCEQ-TOPS team) and Eric Lindgren (TCEQ-Corpus Christi Region Office) have been onsite since 9/1 working with plant staff to optimize the plant to normal operation conditions. Water is being supplied to distribution (BWN in place). BWN was done either 8/26 or 8/27. 4. Unknown☐ 10. BWN unknown☐
2360074 WALKER COUNTY SUD F	25:24.0 OnSite Visit	Destiny Geppert	TCEQ	UNKNOWN	Minor	NO	The City is not sending water to residents, so there is minimal to no flow at the WWTP.
10521002 CITY OF ARANSAS PASS - ARANSAS PASS WWTP	45:50.0 OnSite Visit	Karla Trevino	TCEQ	OPGen	Minor	NO	
290056 SUNILANDINGS UTILITIES	04:25.0 OnSite Visit	Chris Caudle	TCEQ	GENOK	None	NO	
12555001 WESTFIELD MOBILE HOME COMMUNITY LTD - WESTFIELD MHP WWTP	24:11.0 OnSite Visit	Rudy Molina	EPA	OK	None	NO	Blowers were running.
12304001 CHIMNEY HILL MUD - CHIMNEY HILL MUD WWTP	08:27.0 OnSite Visit	Dustin Roberts	TCEQ	OUT	None	NO	